

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-17344 (ABA)

Janita Hutchinson
1009 Clay Street
Woodbine, NJ 08270

Monthly Payment: \$1,000.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
10/07/2022	\$1,000.00	11/28/2022	\$1,000.00	12/06/2022	\$1,000.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JANITA HUTCHINSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,310.00	\$0.00	\$4,310.00	\$0.00
1	CAPITAL ONE BANK USA	0	\$0.00	\$0.00	\$0.00	\$0.00
2	KEYBANK, N.A.	24	\$9,253.00	\$0.00	\$9,253.00	\$0.00
3	MIDFIRST BANK	24	\$46,458.44	\$0.00	\$46,458.44	\$0.00
4	ONEMAIN FINANCIAL GROUP, LLC	33	\$2,356.19	\$0.00	\$2,356.19	\$0.00
5	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	THD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	24	\$6,669.32	\$0.00	\$6,669.32	\$0.00
11	LVNV FUNDING, LLC	33	\$4,009.36	\$0.00	\$4,009.36	\$0.00
12	UNIFUND CCR PARTNERS	24	\$8,290.00	\$0.00	\$8,290.00	\$0.00
13	CITIBANK, N.A.	33	\$194.52	\$0.00	\$194.52	\$0.00
14	LVNV FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2022	3.00	\$1,000.00
01/01/2023	57.00	\$1,544.00
10/01/2027	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,000.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$2,742.00
Arrearages:	\$0.00
Attorney:	MOSHE ROTHENBERG, ESQUIRE